

Contact:

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME / STANLY		1.000	\$5,232.740	\$5,232.74

Amount: \$5232.74  
Paid To: NCIC  
Paid By: Debit Time  
Date: 6/13/2019 Rcpt #378759 Check #5172  
Memo: Debit Time  
INVOICE# 0013052-N

Contract

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME / STANLY		1.000	\$5,266.660	\$5,266.66

Amount: \$5266.66  
Paid To: NCIC  
Paid By: Debit Time  
Date: 5/13/2019 Rcpt #366545 Check #5151  
Memo: Debit Time  
INVOICE#0012930-IN

Contact:

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME / STANLY		1.000	\$5,835.070	\$5,835.07

INVOICE#0012/63-N

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Sign:

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Fund Balance: \$6288.42

Amount: \$5835.07

Paid To: NCIC

Paid By: Debit Time

Date: 4/9/2019

Rcpt #354421 Check #5129

Memo: Debit Time  
INVOICE#0012763-N

Contact:

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME		1.000	\$5,270.980	\$5,270.98

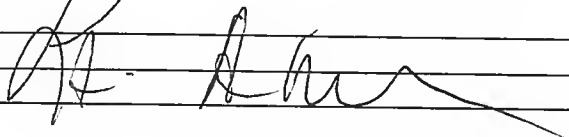




INVOICE # 0012442-IN

JANUARY 1-31

Sign:

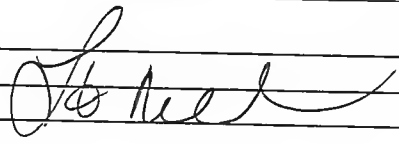
A handwritten signature in black ink, appearing to be 'R. A. ...', is written across four horizontal lines.

Fund Balance: \$2097.50

Amount: \$5270.98  
Paid To: NCIC  
Paid By: Debit Time  
Date: 2/18/2019 Rcpt #336918 Check #5089  
Memo: Debit Time  
INVOICE # 0012442-IN

JANUARY 1-31

Sign:

A handwritten signature in black ink, appearing to read "H. H. H.", written across four horizontal lines.

Fund Balance: \$2934.00

Amount: \$6583.04  
Paid To: NCIC  
Paid By: Debit Time  
Date: 1/25/2019  
Memo: Debit Time  
DEBIT TIME

Rcpt #327749    Check #5078

Contact:

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME / STANLY CO		1.000	\$5,216.470	\$5,216.47

Sign:

*Capt C. M. O'Neil*

Fund Balance: \$4600.46

Amount: \$5216.47  
Paid To: NCIC  
Paid By: Debit Time  
Date: 12/27/2018 Rcpt #319425 Check #5062  
Memo: Debit Time  
Debit Time Invoice #0012103-IN



Contact:

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME / STANLY		1.000	\$4,755.580	\$4,755.58



Sign:

*L. J. R. Cash*

Fund Balance:

\$877.87

Amount: \$4755.58  
Paid To: NCIC  
Paid By: Debit Time  
Date: 11/14/2018 Rcpt #307697 Check #5044  
Memo: Debit Time  
DEBIT TIME/ INVOICE #0011819-IN

INVOICE# 0011819-IN

Sign:

*[Handwritten Signature]*

Fund Balance: \$782.69

Amount: \$4755.58  
Paid To: NCIC  
Paid By: Debit Time  
Date: 10/15/2018 Rcpt #299679 Check #5019  
Memo: Debit Time  
INVOICE# 0011819-IN

Contract

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME		1.000	\$5,293.940	\$5,293.94





Sign:

L. J. Lusla

Fund Balance:

\$712.22

Amount: \$5293.94  
Paid To: NCIC  
Paid By: Debit Time  
Date: 9/10/2018 Rcpt #291270 Check #4992  
Memo: Debit Time  
AUGUST PAYMENT



Amount: \$4874.86  
Paid To: NCIC INMATE PHONE SERVICES  
Paid By: Debit Time  
Date: 7/11/2018 Rcpt #273453 Check #4937  
Memo: Debit Time  
INVOICE #0011415-IN

Contact:

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME		1.000	4,434.900	4,434.90

Item Code	Description	UM	Quantity	Price	Amount
00010	DEBIT TIME		1.000	4,434.900	4,434.90

**COPY**







Amount: \$4012.43  
Paid To: NCIC INMATE PHONE SERVICES  
Paid By: Debit Time  
Date: 6/11/2018 Rcpt #265461 Check #4916  
Memo: Debit Time  
INVOICE # 0011242-IN



Amount: \$3773.40  
Paid To: NCIC  
Paid By: General Fund  
Date: 4/6/2018  
Memo: General Fund  
For Debit time

Rcpt #248353    Check #4861